

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Opportunities and Resources, Inc. House 2A (DDDH)	CHAPTER 89
Address: 64-1510 Kamehameha Highway, Wahiawa, Hawaii 96786	Inspection Date: December 6, 2016 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

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	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-14 <u>Resident health and safety standards.</u> (d)(3) The caregiver shall develop an emergency evacuation plan to ensure rapid evacuation of the facility in the event of fire or other life-threatening situations. The plan shall be posted and shall include a provision for evacuation drills as follows:</p> <p>Each resident of the facility shall be certified annually by a physician that the resident is capable of self-preservation. A maximum of two residents not so certified may reside in the facility provided that a staff ratio of one-to-one is maintained, at all times, for each of these residents and there are no stairways which must be negotiated by such noncertified residents. As an alternative, the facility shall install an automatic sprinkler system, as defined in the national fire protection association's 101 life safety code.</p> <p>FINDINGS For Residents #1 and #2, admitted into the DDDH on June 23, 2016 and September 26, 2016, respectively, the Self-Preservation Statements were not completed until October 13, 2016.</p>	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	RULE #11-89-14(d)(3)	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p>Future plans include review and revision (if needed) of checklist all required activities and documents required upon admission. Entries on this checklist will be started when the resident is approved for admission into ORI's Dom. Home. The checklist will include the date the certification of self-preservation is completed and signed by a physician and the next date is due (annually). Upon approval for admission, the client and legal guardian (if one has been assigned) will be notified that this certificate is due on or before date of admission and annually thereafter. Should the certification not be received by ORI on or prior to admission, the admission will be delayed until the certification is completed and received by ORI.</p> <p>This checklist will be updated and filed in the clients Dom. Home file and Dom. Home medical file. It will be routinely reviewed and updated by the case manager as assigned and directed.</p> <p>Future plans also include using electronic calendars on desktop computers and mobile devices to remind supervisory staff when activities and documentation will be due.</p>	2/28/17

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-89-18 <u>Records and reports.</u> (a)(2) Individual records shall be maintained for each resident. Upon admission or readmission, the facility shall maintain:</p> <p>A report of a medical examination current to within nine months and current diagnosis, physician's orders for medication, diet, special appliances and equipment, treatment, evaluations or direct service to be provided by a physical therapist, occupational therapist, or speech pathologist and a report of an examination for tuberculosis performed within the year prior to admission, height and weight and medical history;</p> <p>FINDINGS For Resident #1, admitted into the DDDH on June 23, 2016, resident's physical examination was not completed until October 13, 2016.</p>	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	<p>MI 51</p>

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	RULE #11-89-18(a)(2)	<p style="text-align: center;">PART 2</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p>Future plans include review and revision (if needed) of checklists that list all required activities and documents required upon admission. Entries on this checklist will be started when the resident is approved for admission into ORI's Dom. Home. The checklist will include the date of most recent physical examination and, if not within the preceding 9 months of admission, a physical examination will be scheduled prior to admission. If a physical examination report is not provided before or on the date of admission, the admission will be delayed until such report is received by ORI.</p> <p>This checklist will be updated and filed in the client's Dom. Home file and Dom. Home medical file. It will be routinely reviewed and updated by the case manager as assigned and directed.</p> <p>Future plans also include using electronic calendars on desktop computers and mobile devices to remind supervisory staff when activities and documentation will be due.</p>	2/27/17

Licensee's/Administrator's Signature:

Susanna F. Cheung

Print Name:

Mrs. Susanna F. Cheung / President / CEO

Date:

March 01, 2017

Ms. Susanna F. Cheung

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